

MODULE I - STANDARD PERMIT CONDITIONS

I.A. EFFECT OF PERMIT

The Permittee is allowed to store hazardous waste in containers, store and treat hazardous waste in tank systems, and treat hazardous waste by incineration at the USPCI Clive Incineration Facility (CIF) in accordance with the conditions of this permit. Any treatment, storage, or disposal of hazardous waste not authorized in this permit, by R450-3-20, by R450-5, or any other RCRA permits is prohibited.

Pursuant to R450-3-7, compliance with this permit constitutes compliance, for purposes of enforcement, with the Utah Solid and Hazardous Waste Act and RCRA, as amended by HSWA, except for those requirements not included in this permit which become effective by statute, or which are future regulatory changes to include those requirements promulgated under R450-13 restricting the placement of hazardous wastes in or on the land. Issuance of this permit does not convey property rights of any sort or any exclusive privilege; nor does it authorize any injury to persons or property, any invasion of other private rights, or any infringement of State or local law or regulations.

I.B. ENFORCEABILITY

Violations duly documented through the enforcement process and upheld through judicial action, pursuant to Utah Code Annotated 19-6-113, may result in penalties of up to \$10,000 per calendar day per violation.

I.C. OTHER AUTHORITY

The Control Board expressly reserves any right of entry provided by law and any authority to order or perform emergency or other response activities as authorized by law.

I.D. PERMIT ACTIONS

- I.D.1. This permit may be modified, revoked and reissued, or terminated for cause, as specified in R450-3-9.1. or R450-3-9.2.
- I.D.2. The filing of a request for a permit modification, revocation and reissuance, or termination, or the notification of planned changes, requiring prior agency approval, or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition.
- I.D.3. All permit conditions within this permit supersede conflicting statements, requirements or procedures found within the Attachments of the permit.
- I.D.4. The Executive Secretary may modify this permit when the standards or regulations on which the permit was based have been changed by statute, through promulgation of new or amended standards or regulations, or by judicial decision after the effective date of this permit (in accordance with R450-3-9.1(a)(5)).
- I.D.5. This permit may be modified at the request of the Permittee in accordance with the procedures of R450-3-9.1(d).
- I.D.6. In accordance with the Utah Solid and Hazardous Waste Act, U.C.A., 19-6-108(13), this permit shall be reviewed no later than five (5) years from the date of issuance and modified, if necessary.

I.E. SEVERABILITY

The provisions of this permit are severable and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby. Invalidation of any State or federal statutory or regulatory provision which forms the basis for any condition of this permit does not affect the validity of any other State or federal statutory or regulatory basis for said condition.

I.F.

DUTIES TO COMPLY

I.F.1.

The Permittee shall comply with all conditions of this permit, except to the extent and for the duration such noncompliance is authorized by an emergency permit issued in accordance with R450-3-12(a). Any permit noncompliance, other than noncompliance authorized by an emergency permit, constitutes a violation of the Utah Solid and Hazardous Waste Act, and is grounds for: enforcement action, permit modification, revocation and reissuance, or termination; or denial of a permit renewal application; or a combination of enforcement action and any of the other listed remedies.

I.F.2.

Compliance with the terms of this permit does not constitute a defense to any order issued or any action brought under Sections 3007, 3008, 3013, or 7003 of RCRA (42 U.S.C. Sections 6927, 6928, 6934 and 6973), Section 106(a), 104, or 107 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. 9606(a), 9604, and 9607, commonly known as CERCLA) as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), or any other State or federal law providing for protection of public health or the environment from any imminent and substantial endangerment to human health or the environment.

I.G.

DUTY TO REAPPLY

A minimum of one hundred and eighty (180) calendar days prior to the expiration date of this permit, if the Permittee wishes to continue an activity allowed by this permit after the expiration date of this permit, the Permittee shall apply for a new permit in accordance with R450-3-2.2(e) and R450-3-4(b).

I.H. PERMIT EXPIRATION

This permit shall be effective for ten (10) years from the effective date of this permit.

I.I. CONTINUATION OF EXPIRING PERMIT

This permit and all conditions herein shall continue in force until the effective date of a new permit, if the Permittee has submitted a timely and complete application (in accordance with R450-3), and through no fault of the Permittee, the Executive Secretary has neither issued nor denied a new permit under R450-3-5 on or before the expiration date of this permit.

I.J. NEED TO HALT OR REDUCE ACTIVITY NOT A DEFENSE

It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

I.K. DUTY TO MITIGATE

In the event of noncompliance with the permit, the Permittee shall take all reasonable steps to minimize releases to the environment resulting from the noncompliance, and shall carry out such measures as are reasonable to prevent significant adverse impacts on human health or the environment.

I.L. PROPER OPERATION AND MAINTENANCE

The Permittee shall, at all times, properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including

appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary equipment or similar systems only when necessary to achieve compliance with the conditions of this permit.

I.M.

DUTY TO PROVIDE INFORMATION

The Permittee shall furnish to the Control Board or the Executive Secretary, within a reasonable time, any relevant information which the Control Board or the Executive Secretary may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The Permittee shall also furnish to the Control Board or the Executive Secretary upon request, copies of records required to be kept by this permit.

I.N.

INSPECTION AND ENTRY

Pursuant to the Utah Solid and Hazardous Waste Act, UAC 19-6-109, the Permittee shall allow the Control Board, the Executive Secretary, or their authorized officer, employee, or representative, upon the presentation of credentials and other documents, as may be required by law, to:

- I.N.1. Enter at reasonable times upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records are kept as required by the conditions of this permit;
- I.N.2. Have access to and copy, at reasonable times, any records that are kept as required by the conditions of this permit;
- I.N.3. Inspect at reasonable times any portion of the Facility, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit;
- I.N.4. Sample or monitor, at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Utah Solid and Hazardous Waste Act or RCRA, any substances or parameters at any location; and

I.N.5. Make record of inspection by photographic, electronic, videotape, or any other reasonable medium.

I.O. MONITORING AND RECORDS

I.O.1. The Permittee shall retain records of all monitoring information, including all calibration and maintenance records and, where applicable, all original strip chart recordings (or equivalent recordings) for continuous monitoring instrumentation, copies of all reports and records required by this permit, the waste minimization certification required by R450-8-5.3. (40 CFR § 264.73(b)(9) incorporated by reference), and records of all data used to complete the application for this permit for a period of at least three (3) years from the date of the sample, measurement, report, certification, or recording unless a longer retention period for certain information is required by other conditions of this permit. These periods may be extended by request of the Executive Secretary at any time by written notification to the Permittee and the retention times are automatically extended during the course of any unresolved enforcement action regarding the Facility to three (3) years beyond the conclusion of the enforcement action.

I.O.2. Pursuant to R450-3-4(j), records of monitoring information shall specify at a minimum:

I.O.2.a. The date(s), exact place, and times of sampling or measurements;

I.O.2.b. The name(s), title(s), and affiliation of individual(s) who performed the sampling or measurements;

I.O.2.c. The date(s) analyses were performed;

I.O.2.d. The individual(s) who performed the analyses;

I.O.2.e. The analytical techniques or methods used; and

I.O.2.f. The results of such analyses.

- I.O.3. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. The method used to obtain a representative sample of the waste to be analyzed shall be the appropriate method from R450-50-1H (Appendix I of 40 CFR Part 261) or Section 4.0 of the Waste Analysis Plan (Attachment 2), or an equivalent method approved by the Executive Secretary. Laboratory methods shall be those specified in Test Methods for Evaluating Solid Waste: Physical/Chemical Methods SW-846 (Third Edition, November 1986; or prevailing edition) (hereafter, referred to as SW-846), Standard Methods of Examination of Water and Wastewater (17th Edition, 1989; or prevailing edition), or other alternate methods approved in this permit, or an equivalent method in accordance with permit condition I.O.4. of this permit.
- I.O.4. The Permittee shall observe the following procedures when requesting substitute analytical methods which are equivalent or superior to those specifically approved for use in this permit (unless the substitute analytical method(s) conforms with guidance or regulations from the Division of Solid and Hazardous Waste or EPA):
- I.O.4.a. The Permittee submits to the Executive Secretary a request for substitution of analytical methods(s) which is equivalent to the method(s) specifically approved for use in this permit, in accordance with Class 1 modifications that require prior approval by the Executive Secretary [R450-3-9.1(d)]. The request shall provide information demonstrating that the proposed method(s) requested to be substituted is equivalent or superior in terms of sensitivity, accuracy, and precision (i.e., reproducibility).

I.P.

REPORTING PLANNED CHANGES

The Permittee shall give written notice to the Executive Secretary of any planned physical alterations or additions to any hazardous waste management unit or system being permitted or previously permitted in accordance with R450-3-4(1)(1) and R450-3-9.1(d). Planned physical alterations or additions shall include all changes in any hazardous and solid waste activities, and to any non-waste underground storage tanks regulated under R450-202 (40 CFR 280). Construction nor operation of new or modified hazardous waste units shall begin unless the provisions of R450-3-9 are met. Failure to comply with this permit condition may constitute a Class I violation.

I.Q.

REPORTING ANTICIPATED NONCOMPLIANCE

The Permittee shall give advance notice to the Executive Secretary of any planned changes in the permitted Facility or activity which may result in noncompliance with requirements of this permit. Advance notice shall not constitute a defense for any noncompliance.

I.R.

CERTIFICATION OF CONSTRUCTION OR MODIFICATION

The Permittee shall not commence storage, treatment, or disposal of hazardous waste in a new hazardous waste management unit or in a modified portion of an existing permitted hazardous waste management unit except as provided in R450-3-9.1(d) (40 CFR 270.42), until:

I.R.1.

The Permittee has submitted to the Executive Secretary:

I.R.1.a.

A letter signed by the Permittee and a registered professional engineer qualified by experience and education in the appropriate engineering field certifying that the unit(s) have been constructed or modified in compliance with this permit; and

I.R.1.b.

As-built engineering drawings and specifications as appropriate; and

I.R.2. The Executive Secretary or designated representative has reviewed and inspected the modified or newly constructed unit(s) and has notified the Permittee in writing that the unit(s) were found in compliance with the conditions of this permit; or

I.R.3. If within fifteen (15) calendar days of the date of receipt of the letter in permit condition I.R.1., the Permittee has not received notice from the Executive Secretary, of the intent to inspect, prior inspection is waived and the Permittee may commence treatment, storage, or disposal of hazardous waste in the permitted unit certified in accordance with permit condition I.R.1.

I.S. TRANSFER OF PERMIT

This permit shall be transferred to a new owner or operator only if it is modified or revoked and reissued pursuant to R450-3-9.1. and R450-3-8. Prior to transferring ownership or operation of the Facility during its operating life, the Permittee shall notify the new owner or operator, in writing, of the requirements of R450-3, R450-8, and this permit.

I.T. TWENTY-FOUR HOUR REPORTING

I.T.1. In accordance with R450-3-4(1)(6), the Permittee shall orally report to the Executive Secretary any noncompliance with this permit which may endanger human health or the environment. Any such information shall be reported as soon as possible, but not later than twenty-four (24) hours from the time the Permittee becomes aware of the noncompliance.

I.T.2. In accordance with R450-9, the Permittee shall orally report to the Executive Secretary any Facility spill of any hazardous waste listed in R450-2-1.9(e) ("P" wastes) if the spilled quantity exceeds one (1) kilogram or a lesser amount if there is a potential endangerment to human health or the environment. Any such information shall be reported as soon as possible, but not later than twenty-four (24) hours from the spill occurrence.

- I.T.3. In accordance with R450-9, the Permittee shall orally report to the Executive Secretary any Facility spill of any hazardous waste or material which, when spilled becomes a hazardous waste, other than a hazardous waste listed in R450-2-1.9(e), if the spilled quantity exceeds one hundred (100) kilograms or a lesser amount if there is a potential for endangerment to human health or the environment. Any such information shall be reported as soon as possible, but not later than twenty-four (24) hours from the spill occurrence. The Permittee shall additionally notify the Tooele County Health Department, Environmental Health of any spill requiring reporting as outlined in this condition.
- I.T.4. The oral report shall include, but not be limited to, the following:
- I.T.4.a. Information concerning the release of any hazardous waste which may endanger public drinking water supplies; and
- I.T.4.b. Any information of a release or discharge of hazardous waste, or of a fire, or explosion at the Facility, which could threaten human health or the environment.
- I.T.4.c. The description of the occurrence and its cause shall include:
- ! Name, title, and telephone number of individual reporting;
 - ! Name, address, and telephone number of the owner or operator;
 - ! Name, address, and telephone number of the Facility;
 - ! Date, time, and type of incident;
 - ! Location and cause of incident;
 - ! Name and quantity of materials involved;
 - ! The extent of injuries, if any;

- ! An assessment of actual or potential hazard to the environment and human health, where this is applicable;
- ! Description of any emergency action taken to minimize threat to human health and the environment;
- ! Estimated quantity and disposition of recovered material that resulted from the incident; and
- ! Any other information necessary to fully evaluate the situation and to develop an appropriate course of action.

I.T.5. Within five (5) days of the time the Permittee is required to provide the oral report, as specified in permit conditions I.T.1. through I.T.4. of this permit, the Permittee shall provide to the Executive Secretary a written submission.

I.T.5.a. The written submission shall include, but not be limited to the following:

- ! Name, address, and telephone number of the individual reporting;
- ! A description (including cause, location, extent of injuries, if any, and an assessment of actual or potential hazard to the environment and human health outside the Facility and/or the Facility, where this is applicable) of the reported incident;
- ! The period(s) in which the incident occurred (including exact dates and times);
- ! Name and quantity of material(s) involved;
- ! Estimated quantity of recovered material that resulted from the incident;
- ! Whether the results of the incident remain a threat to human health and the environment (whether the noncompliance has been corrected and the release has been adequately cleaned up); and

! If the noncompliance and/or release has not been adequately corrected or cleaned up, the anticipated time that the noncompliance or clean up is expected to continue; the steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance; and/or the steps taken or planned to adequately clean up the release.

I.T.5.b. The Permittee need not comply with the five (5) day written notice requirement if the Executive Secretary waives the requirement and the Permittee submits a written report within fifteen (15) days from the time the Permittee is required to provide the oral report, as specified in permit conditions I.T.1. through I.T.4. of this permit.

I.U. MONITORING REPORTS

Monitoring reports shall be reported at the intervals specified elsewhere in this permit.

I.V COMPLIANCE SCHEDULES

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than fourteen (14) days following each scheduled date.

I.W. MANIFEST DISCREPANCY REPORT

Manifest discrepancies shall be defined as differences between the quantity or type of hazardous waste designated on the manifest or shipping paper, and the quantity or type of hazardous waste the permittee actually receives. Significant discrepancies in quantity are: (1) for batch waste, any variation in piece count, such as a discrepancy of one drum in a truckload, and (2) for bulk waste, variations greater than 10 percent in weight. Significant discrepancies in type are obvious differences which can be discovered by inspection or waste analysis, such as waste solvent substituted for waste acid, or toxic constituents not reported on the manifest or shipping paper. If a significant discrepancy is

discovered in a manifest, the Permittee shall attempt to reconcile the discrepancy. If not resolved within fifteen (15) days, the Permittee shall submit a written report, including a copy of the manifest, and efforts to reconcile the discrepancy, to the Executive Secretary. (see R450-4-4(c) and R450-8-5.4.)

I.X. UNMANIFESTED WASTE REPORT

This report shall be submitted to the Executive Secretary within fifteen (15) days of receipt of unmanifested waste. (see R450-8-5.7.)

I.Y. BIENNIAL REPORT

A biennial report shall be submitted covering facility activities during odd numbered calendar years. This report shall be submitted by March 1 of the following even numbered year. (see R450-8-5.6.)

I.Z. OTHER NONCOMPLIANCE

The Permittee shall report all other instances of noncompliance with this permit not otherwise required to be reported in accordance with permit condition I.T. of this permit, at the time monitoring reports are submitted. The reports shall contain the information listed in permit condition I.T. of this permit. Reporting shall not constitute a defense for any noncompliance.

I.AA. OTHER INFORMATION

Whenever the Permittee becomes aware that it failed to submit any relevant facts in the permit application, or submitted incorrect information in a permit application (except minor deviations as allowed by II.B.2), or in any report submitted to the Executive Secretary, the Permittee shall submit such facts or corrected information within seven (7) days.

I.BB. SIGNATORY REQUIREMENT

All applications, reports, or other information requested by or submitted to the Executive Secretary shall be signed and certified in accordance with R450-3-3.3. and R450-3-4.(k).

I.CC. CONFIDENTIAL INFORMATION

The Permittee may claim confidential any information required to be submitted by this permit in accordance with R450-11.

I.DD. REPORTS, NOTIFICATIONS, AND SUBMISSIONS

All reports, notifications, or other submissions which are required by this permit to be transmitted to the Executive Secretary should be sent by certified mail or other means of proof of delivery to:

Division of Solid and Hazardous Waste
Department of Environmental Quality
P.O. Box 144880
288 North 1460 West
Salt Lake City, Utah 84114-4880
(801)538-6170

During normal business hours (8 am to 5 pm, Monday through Friday, except Utah State holidays) required oral notifications shall be given only to the Executive Secretary or an Environmental Health Manager, Environmental Health Scientist, or Engineer employed by the Executive Secretary to assist him in administering the hazardous waste program. Notifications made at other times shall

be made to one of the aforementioned persons if the Permittee can contact such person at the Facility or at the office of the Division of Solid and Hazardous Waste. Otherwise, notification shall be made to the twenty-four (24) hour answering service at 801-538-6333. Notifications made to the twenty-four (24) hour answering service shall include all applicable information required by this permit. The Permittee shall give oral notification to the Executive Secretary or an Environmental Health Manager, Environmental Health Scientist, or Engineer employed by the Executive Secretary to assist him in administering the hazardous waste program on the first business day following notification to the twenty-four (24) hour answering service.

I.EE. DOCUMENTS TO BE MAINTAINED AT THE FACILITY SITE

The Permittee shall maintain at the Facility, for the periods specified, the following documents and amendments, revisions and modifications to these documents:

- I.EE.1. Waste Analysis Plan (Attachment 2 of this permit), as required by R450-8-2.4. and this permit until closure is certified in accordance with II.N.6;
- I.EE.2. Inspection schedules and logs (Attachment 4 of this permit), as required by R450-8-2.6(b) and this permit for a period of three (3) years in accordance with R450-8.2.6(d);
- I.EE.3. Personnel training documents (Attachment 5 of this permit), and records, as required by R450-8-2.7(d) and this permit until closure for current employees, or for a period of three (3) years for former employees (in accordance with R450-8.2.7(e));
- I.EE.4. Contingency Plan (Attachment 7 of this permit), as required by R450-8-4(a) and this permit until closure is certified in accordance with II.N.6;
- I.EE.5. Operating record, as required by R450-8-5.3. and this permit until closure is certified in accordance with II.N.6;

- I.EE.6. Closure Plan (Attachment 8 of this permit), as required by R450-8-7.3. and this permit until closure is certified in accordance with II.N.6; and
- I.EE.7. Cost estimate for facility closure and post-closure (included in Attachment 8 of this permit) as required by R450-8-8. and this permit until closure is certified in accordance with II.N.6.
- I.EE.8. Independent tank system assessment, installation, and repair certifications, as required by R450-8-7.3. (40 CFR § 264.193 and 264.196 incorporated by reference) until closure is certified in accordance with II.N.6.
- I.EE.9. Manifest copies, as required by R450-4-4(a)(5) and R450-4-4(b)(5) and this permit for at least three (3) years from the date the waste shipment was accepted at the facility.
- I.EE.10 A copy of the Permittee's waste minimization statement until closure is certified in accordance with II.N.6.

I.FF. PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT

Pursuant to Section 3005(C)(3) of RCRA (Section 212 of HSWA), codified as 40 CFR 270.32(b)(2), and R450-3-13(b)(2), this permit contains those terms and conditions determined necessary to protect human health and the environment.

I.GG.**REQUIRED SUBMISSIONS UNDER THIS PERMIT**

The Permittee shall submit the following documents to the Executive Secretary as specified by permit conditions. The content of the referenced permit conditions supersede any description, date or event listed in this condition.

<u>Required Submission</u>	<u>Reference</u>	<u>Date or Event</u>
1. If Permittee wishes to continue an activity allowed by this permit after the expiration date of the permit	I.G.	Submit an application for a new permit at least 180 days before the permit expires
2. Written submission of noncompliance which may endanger human health or environment	I.T.5.	Provided within 5 days of the time the Permittee becomes aware of the circumstances unless waived by the Executive Secretary, in which case the time is extended to 15 days
3. Progress/Compliance	I.V.	Submitted no later than 14 days following each scheduled date
4. Manifest discrepancy	I.W.	Written report required if not resolved in 15 days
5. Unmanifested waste report	I.X.	Within 15 days from receipt of unmanifested waste shipment
6. Biennial report	I.Y.	March 1 of the following even numbered year
7. Other noncompliance	I.Z.	At time monitoring reports are submitted
8. Revised Waste	II.D.2.	Within 90 days from

	Analysis Plan		the effective date of the permit
9.	Time schedule for correcting deterioration or malfunction	II.F.2.	After initial 72 hour period, submit schedule to correct problem
10.	Revised General Facility Inspection Schedule	II.F.7.	Within 90 days from the effective date of the permit
11.	Revised schedule for inspection of tank systems and solids shredders	II.F.8.	Within 90 days from the effective date of the permit
12.	Revised schedule for inspection of incinerator	II.F.9.	Within 90 days from the effective date of the permit
13.	Amount of introductory and continuing training	II.G.2.	Within 90 days from the effective date of the permit
14.	Decontamination control procedures an evacuation map	II.K.5.	Within 90 days from the effective date of the permit
15.	Copies of manifests	II.L.3.	By the 20th of the month following month manifests were received
16.	Operating record (daily log)	II.M.1.a.	By the 20th day of the month after the month record was generated
17.	Inflation adjustment to closure cost estimate	II.O.1.	Within 30 days from the anniversary of effective date of permit

18.	Updated closure/post-closure estimate for new units	II.O.1.	At least 60 days prior to waste being placed on or in the new unit
19.	Financial assurance documentation	II.P.	At least 60 days prior to receipt of waste
20.	Approvable certificate of liability insurance and a current ACCORD form	II.Q.1.	Annually prior to date of policy expiration
21.	Signed duplicate of certificate of liability insurance	II.Q.2.	At least 60 days prior to receipt of waste
22.	Tank certification	IV.B.2.	60 days prior to installation of the tanks
23.	As-built drawings of tank systems	IV.B.4.	Within 90 days after installation of the tanks
24.	Tank installation certification	IV.C.3.	Within 30 days of completing the installation of the tanks
25.	Installation documentation	IV.C.5.	Within 15 days of written request
26.	Plan to verify proper operation of overfill control equipment	IV.H.5.	Within 90 days from the effective date of the permit
27.	Ultrasonic and Visual Tank Inspection Plan	IV.H.8.a.	Within 60 days from the effective date of the permit

28.	Final details on monitoring instrumentation including models, specifications, installation location, and recording mechanism	IX(A).J.	Within 270 days from the effective date of the permit
29.	A detailed summary of calibration methods for key monitoring instruments to be used in conjunction with permit condition IX(A).F.5.	IX(A).J.	Within 270 days from the effective date of the permit
30.	A final revised trial burn plan including any final proposed revisions to test protocols or methods	IX(A).J.	6 months prior schedule test date
31.	Trial burn results/data	IX(B).N.	Within 90 days of completion of trial burn
32.	Gaseous Waste Sampling Plan	II.D.2.d.	Within 90 days from the effective date of the permit
33.	Revised Security Plan	II.E.2.	Within 90 days from the effective date of the permit
34.	Revised General Inspection Requirements	II.F.1.f.	Within 90 days from the effective date of the permit
35.	Revised Preparedness and Prevention Plan	II.J.1.t.	Within 90 days from the effective date of the permit
36.	Revised Contingency Plan	II.K.1.o.	Within 90 days from the effective date of the permit
37.	Revised Container Management Practices	III.E.1.s.	Within 90 days from the effective date of the permit

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| 38. Revised personnel training program | II.G.5. | Within 90 days from the effective date of the permit |
| 39. Rejected Waste Plan | II.D.2.g. | Within 90 days from the effective date of the permit |
| 40. Waste Tracking Plan | II.d.2.f | Within 180 days from the effective date of the permit |

I.HH. REQUIRED NOTIFICATIONS UNDER THIS PERMIT

The Permittee shall notify the Executive Secretary as specified by permit conditions. The content of the referenced permit condition supersedes any description, date or event listed in this condition.

Notification	Reference	Date or Event
1.Planned physical change	I.P.	Written notice of change
2. Anticipated noncompliance	I.Q.	Advance notification of any change which may result in noncompliance
3. Ownership, operation, permit transfer	I.S.	Notify new owner or operator in writing of requirements of R450
4. Danger to human health or the environment	I.T.	Report orally within 24 hours
5. Other noncompliance	I.Z.	Report all instances of noncompliance not otherwise required to be reported

Notification	Reference	Date or Event
6. Notification of closure	II.N.3.	Written notification 180 days prior to expected date for facility
7. Change in financial assurance mechanism	II.P.	Written notification at least 60 days prior to change
8. Change in liability coverage mechanism	II.Q.1.	Written notification at least 60 days prior to change
9. Removal of spilled material that cannot be accomplished within 24 hours	IV.G.1.b.	Within 24 hours of detection of spill (orally)
10. Occurrence of leak or spill to the environment	IV.I.1.	Within 24 hours of detection of spill (orally)
11. Report of release to the environment	IV.I.3.	Within 30 days of detection of release
12. Schedule of submitting sampling results if cannot be accomplished within 30 days	IV.I.3.c.	Within 30 days of detection of release
13. Certification of major repairs to leaking tank system	IV.I.8.	Within 7 days of returning the tank to service
14. Design drawings and specifications for planned modification	IV.J.1.	Within 60 days prior to planning to begin modification

Notification	Reference	Date or Event
15. Written tank assessment	IV.J.2.	Within 7 days of returning the tank to service
16. Emergency thermal vent activation during operation	IX(A).G.2. IX(B).G.2.	Notification immediately upon activation with follow-up written report within 7 days
17. Failure to achieve any of the required performance standards	IX(B).V.	Within 24 hours of making the determination

I.II. CORRECTIVE ACTION

- I.II.1. The Permittee shall comply with all provisions of Section 3004(u) of RCRA, as amended by HSWA and 40 CFR 264.101 which require that permits issued after November 8, 1984, address corrective action for releases of hazardous waste including hazardous constituents from any solid waste management unit (SWMU) at the facility, regardless of when the waste was placed in the unit.
- I.II.2. If corrective action becomes necessary at a future solid waste management unit at the facility, the Executive Secretary shall issue a schedule of compliance to the Permittee and/or institute a permit modification as stipulated in Condition I.D.